

# Foster Family Home - Corrective Action Report

Provider ID: 1-090126

Home Name: Zenaida Agsalda, CNA

Review ID: 1-090126-9

99-060 Nalopaka Place

Reviewer: Julie Hastings

Aiea HI 96701

Begin Date: 3/4/2021

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification.

Home inspection completed for a 3 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 4/4/2021

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:



(3P)(b)(6) Fire  
No Fire drill for CG#3 in 2020.

## Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3)  
Client #1 window screens have holes in them. This is a safety hazard as insects may enter the room.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

3/4/2021

Date

3/4/2021

Date

CTA RN Compliance Manager: Terri Van Houten

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Zenaida Agsalda

(PLEASE PRINT)

CCFFH Address: 99-060 Nalopaka Place, Aiea Hawaii 96701

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
3P.b.6	No corrections needed. Compliance manager saw fire drill records prior to leaving.	3.15.21	We will make sure that fire drill records are provided to compliance manager while inspecting and not finding it while about to leave the premises.
49.c.3	The window screens with 1 or 2 small holes found during inspection were taped and securely sealed from insects. In any case to make things proper we replaced and or repaired them with new screens.	3.15.21	We will make sure that all window screens in and around entire room care areas are free from discrepancies. If any damage arise we will repair them in good condition right away.

☒ All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 3.15.21

☒ CTA has reviewed all corrected items